

# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 7	
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2008 002003		3. EFFECTIVE DATE <b>JUL 19 1999</b> FA8622		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 THOMAS.REASTER@ASCCD.WPAFB.AF.MIL				7. ADMINISTERED BY (If other than Item 6)		CODE S2101A	
				DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC. <b>MAILING DATE</b> 1111 JEFFERSON DAVIS HWY SUITE ARLINGTON VA 202-3235 <b>JUL 19 1999</b> SBA#0353-700505				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
						10B. DATED (SEE ITEM 13)  28 JUL 1998	
CODE 4M057		FACILITY CODE 3X522					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SECTION G							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour and 52.243-2 Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SUBJECT: NO COST EXTENSION OF TASK ORDER 0020; TRANSFER FUNDS FROM CLIN 0003 TO CLINs 0001 and 0004 CHANGE IN CONTRACT OBLIGATION: NONE CHANGE IN CONTRACT PRICE: NONE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>FRANK J GROSSO, VP, DAYTON CENTER</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DBAKER			
15B. CONTRACTOR/OFFEROR <i>Frank J. Grosso</i> (Signature of person authorized to sign)		15C. DATE SIGNED <b>13 Jul 99</b> 30/05		16B. UNITED STATES OF AMERICA BY <i>David Baker</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>15 Jul 99</b>	

1. In accordance with FAR Clause 52.243-3 entitled "Changes-Time and Materials or Labor-Hours (Aug 1987)" and FAR Clause 52.243-2 entitled "Changes-Cost Reimbursement", this modification is hereby issued to extend the period of performance and transfer funds from CLIN 0003 to CLINs 0001 and 0004.
2. SECTION B: The Supplies/Services Schedules are set forth on pages 3-6 hereto.
3. SECTION G: Appropriation and Accounting data is set forth on page 7 hereto.
4. SECTION H: In accordance with FAR Clause 52.232-9305, "Limitation of Government's Obligation-Time and Materials", the ceiling price of this order for CLINs 0001 and 0003 is \$81,343.47.
5. SECTION I: In accordance with FAR Clause 52.232-20, "Limitation of Costs (Apr 1984)", Section I of the basic contract, the estimated cost of CLIN 0004 is 22,671.80. This CLIN is fully funded.
6. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001		+0	\$81,343.47
		LO	+\$10,471.70

## ACQUISITION LOGISTICS SUPPORT

new total quantity: 1  
new total amount: \$81,343.47

acrn: AA  
security: U  
nsn: N  
contract type: Y - TIME AND MATERIALS  
inspection: DESTINATION  
acceptance: DESTINATION  
fob: DESTINATION  
descriptive data:

A. Paragraph A is revised to incorporate the following: Funding in the amount of \$10,471.70 is hereby redirected from CLIN 0003 and added to CLIN 0001 thereby increasing the amount allotted and available on CLIN 0001 to \$81,343.47.

B. Paragraph B is revised to incorporate the following: Listed below by prime/team members are the revised negotiated labor categories and corresponding estimated number of total labor hours:

6 December 1998-20 August 1999

Labor Category	Additional Estimated Hours	Total Estimated Hours
Project Manager	6	66
Admin Mgmt Asst	7	89
Senior Logistician	300	2,308
Total	313	2,463

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0002		+0	N
		LO	N

DATA EXHIBIT

new total quantity: 1  
new total amount: \$0.00

acrn: AA  
security: U  
nsn: N  
DD1423 is Exhibit: A  
contract type: Y - TIME AND MATERIALS  
inspection: DESTINATION  
acceptance: DESTINATION  
fob: DESTINATION

descriptive data:

Data in accordance with Contract Data Requirements List, DD Form 1423 attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.

0003		+0	\$18,653.25
		LO	-\$15,996.75

MATERIALS & SUBCONTRACTING

new total quantity: 1  
new total amount: \$18,653.25

acrn: AA  
security: U  
nsn: N  
contract type: Y - TIME AND MATERIALS  
inspection: DESTINATION  
acceptance: DESTINATION  
fob: DESTINATION

descriptive data:

A. Paragraph A is revised to incorporate the following: Funding in the amount of \$15,996.75 is hereby redirected from CLIN 0003 and added to CLIN 0001 and CLIN 0004 thereby decreasing the amount allotted and available on CLIN 0003 to \$18,653.25.

B. Paragraph B is revised to incorporate the following: Listed below by prime/team members are the revised negotiated labor categories and corresponding estimated number of total labor hours:

6 December 1998-20 August 1999

Labor Category	Estimated Hours	Total Estimated Hours
RM&A Expert	(83.1)	96.9

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0004		+0	\$22,671.80
		LO	+\$5,525.05

TRAVEL AND COMPUTER SERVICES

new total quantity: 1  
new total amount: \$22,671.80

acrn: AA  
security: U  
nsn: N  
contract type: S - COST REIMBURSEMENT  
inspection: DESTINATION  
acceptance: DESTINATION  
fob: DESTINATION  
descriptive data:

Funding in the amount of \$5,525.05 is hereby redirected from CLIN 0003 and added to CLIN 0004 thereby increasing the amount allotted and available to \$22,671.80.

ITEM	SUPPLIES SCHEDULE DATA	Qty	Ship To	Mark For	Trans Pri	Date
0001		1	U		0	20 Aug 1999

noun: ACQUISITION LOGISTICS SUPPORT  
acrn: AA  
sec class: U  
descriptive data:  
The period of performance shall be complete 20 August 1999.

0002		1	U		0	ASREQ
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noun: DATA EXHIBIT  
acrn: AA  
sec class: U  
descriptive data:  
Data shall be delivered in accordance with the DD Form 1423 dated 9 June 1998, Exhibit A, attached hereto.

0003		1	U		0	20 Aug 1999
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noun: MATERIALS & SUBCONTRACTING  
acrn: AA  
sec class: U

0004		1	U		0	ASREQ
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noun: TRAVEL AND COMPUTER SERVICES  
acrn: AA  
sec class: U

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data										Obligation Amount
AA										+\$0.00
	57	83600	298	47E8	675150	276640	592CA	41214F	503000	F0330L
funding breakdown:										
					On Clin 0001:					+\$10,471.70
					On Clin 0002:					+\$0.00
					On Clin 0003:					-\$15,996.75
					On Clin 0004:					+\$5,525.05

Checking SF 30 ..... OK

Checking CLINs

CLIN B 0001 ..OK

CLIN B 0002 ..OK

CLIN B 0003 ..OK

CLIN B 0004 ..OK

CLIN F 0001 ..OK

CLIN F 0002 ..OK

CLIN F 0003 ..OK

CLIN F 0004 ..OK

ACRN AA..OK